

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

G.A.D. – Telephones System – AMC of Key telephone system working in the Office chamber of Hon'ble CM at 6<sup>th</sup> floor of C-Block – Sanction of expenditure of Rs.53,642/- – Orders – Issued.

GENERAL ADMINISTRATION(OP-VI)DEPARTMENT

**G.O.Rt.No. 6164**

**Dated:24/10/2008**

**Read the following:-**

- 1) From M/s. Pioneer Telecom Services, Lr.Dt.09/09/2008.
- 2) Govt. Letter No.358135/OP.VI/A2/2008, Dated 24/09/2008.
- 3) From M/s Pioneer Telecom Services, Lr.Dt:29/09/2008.

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**O R D E R:**

In the reference 1<sup>st</sup> read above, the M/s Pioneer Telecom Services have requested to renew the Annual Maintenance Contract of Aria 1000 Key Telephone System & Polycom Sound Station working in the Office Chambers of Hon'ble CM at 6<sup>th</sup> floor of C-Block, A.P. Secretariat for a period of one year w.e.f. 22/08/2008 to 21/08/2009 for an amount of Rs.53,642/- stating that the warranty period of the key telephone system was expired by 21/08/2008. The firm has submitted satisfactory certificate from the user.

2. After careful examination of the matter, Govt. have accepted the proposal of AMC for maintenance of TATA Aria-1000 Key Telephone System and Polycom Sound Station working in the Office Chambers of Hon'ble Chief Minister at 6<sup>th</sup> Floor, C-Block, A.P.Secretariat by M/s Pioneer Telecom Services, Hyderabad for a period of one year w.e.f. 22/08/2008 to 21/08/2009 for an amount of Rs.53,642/- for the said period, vide reference 2<sup>nd</sup> read above.

3. Sanction is hereby accorded for payment of an amount of Rs.53,642/-(Rupees Fifty Three Thousand Six Hundred and Forty Two Only) to M/s Pioneer Telecom Services, Hyderabad towards Annual Maintenance Charges of TATA Aria-1000 Key Telephone System and Polycom Sound Station working at the chamber of Hon'ble Chief Minister at 6<sup>th</sup> Floor, C-Block, A.P.Secretariat for a period of one year w.e.f. 22/08/2008 to 21/08/2009.

4. The Expenditure sanctioned in Para 1 above shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Utility Payments".

5. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw a crossed cheque in the name of the firm M/s Pioneer Telecom Services, Hyderabad and hand over the same to the firm.

6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA,  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s Bigbee Telecom, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr)Dept.

The Dy.Pay and Accounts Officer,,Sectt.Branch.,Hyderabad

Private Secretary to Chief Minister.

S.F./S.C.

//Forwarded::By Order//

SECTION OFFICER